

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
5/15/2009	20042

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	140538		6971
Quantity	Description	Price Each	Amount (USD)
277.0565	COMMISSION-CATHODES TO SIHUI QB-YOUR INVOICE 13879F	10.00	2,770.57
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$2,770.57

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
5/15/2009	20043

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
			6979
Quantity	Description	Price Each	Amount (USD)
200	COMMISSION-CATHODES TO COREMET COREMET'S PO 19623-P (SEE J MAMMONE EMAIL 4/24/2009)	10.00	2,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			Total \$2,000.00

Balance Due

\$0.00

COMM TRADE USA INC.

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 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
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Date	Invoice #
5/15/2009	20044

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	140807		6981
Quantity	Description	Price Each	Amount (USD)
301.4787	COMMISSION-CATHODES TO SIHUI QB-YOUR INVOICE 13878F	10.00	3,014.79
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$3,014.79

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
5/15/2009	20045

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	141878		6983
Quantity	Description	Price Each	Amount (USD)
101,8149	COMMISSION-CATHODES FOR SIHUI QB-INVOICE 13921F	10.00	1,018.15
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$1,018.15

Balance Due

\$0.00

COMM TRADE USA INC.

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 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
5/15/2009	20046

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	142158		6984
Quantity	Description	Price Each	Amount (USD)
22.909	COMMISSION-BERRY/CANDY-YOUR INVOICE # 13683F	10.00	229.09
22.2915	COMMISSION-BERRY/CANDY -YOUR INVOCIE # 13807F	10.00	222.92
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$452.01

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
5/15/2009	20047

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		142781		6987
Quantity	Description	Price Each	Amount (USD)	
205,2898	COMMISSION-CATHODES TO SIHUI QB-YOUR INVOICE # 13827F	10.00	2,052.90	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112				Total \$2,052.90

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
5/15/2009	20048

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	142785		6989
Quantity	Description	Price Each	Amount (USD)
40	COMMISSION-CLOVE TO EXEON	10.00	400.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBISUS6S ACCOUNT # 7012989112		Total	\$400.00

Balance Due

\$0.00

COMM TRADE USA INC.

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Date	Invoice #
5/15/2009	20049

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	142287		6984
Quantity	Description	Price Each	Amount (USD)
77.5057	COMMISSION-B/C -YOUR INVOICE 13804-1F	20.00	1,550.11
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$1,550.11

Balance Due

\$0.00

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Invoice

Date	Invoice #
5/15/2009	20050

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	142982		6993
Quantity	Description	Price Each	Amount (USD)
252,8022	COMMISSION-CATHODES TO YATAI-YOUR INVOICE 13984P	10.00	2,528.02
248,4982	13985P - YOUR INVOICE	10.00	2,484.98
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			Total \$5,013.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
5/15/2009	20051

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	143412		6995
Quantity	Description	Price Each	Amount (USD)
101.0319	COMMISSION-CATHODES TO SIHUI QB-YOUR INVOICE 13881	10.00	1,010.32
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$1,010.32

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
5/15/2009	20052

Bill To
INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
				6997
Quantity	Description	Price Each	Amount (USD)	
60	COMMISSION-CYLINDERS TO COREMET	10.00	600.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112				
				Total \$600.00

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
5/15/2009	20053

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	143689		7004
Quantity	Description	Price Each	Amount (USD)
65.7679	COMMISSION-ENAMEL TO HANG LEE-YOUR INVOICE 13746F	10.00	657.68
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$657.68

Balance Due

\$0.00

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Date	Invoice #
5/15/2009	20054

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
			7005
Quantity	Description	Price Each	Amount (USD)
500	COMMISSION-CATHODES TO COREMET	10.00	5,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$5,000.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
5/15/2009	20055

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	143944		7006
Quantity	Description	Price Each	Amount (USD)
406	COMMISSION-CATHODES TO COREMET	10.00	4,060.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS68 ACCOUNT # 7012989112		Total	\$4,060.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
6/5/2009	20118

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
Quantity	Description	Price Each	Amount (USD)
1	PROVISIONAL ADVANCE INVOICE FOR DEALS DONE IN 2009	30,000.00	30,000.00
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			Total \$30,000.00

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
6/24/2009	20186

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
7/1/2009	20205

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	149090		7047
Quantity	Description	Price Each	Amount (USD)
47.6	ZINC DROSS-COMMISSION-YOUR INVOICE # 13887F	10.00	476.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$476.00

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
7/2/2009	20209

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		147521		7036
Quantity	Description	Price Each	Amount (USD)	
51,500	BERRY/CANDY-COMMISSION-YOUR INVOICE # 13893F	0.03	1,545.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112				Total \$1,545.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
7/2/2009	20215

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	147523		7036
Quantity	Description	Price Each	Amount (USD)
51,764	B/C-COMMISSION-YOUR INVOICE #13904P	0.03	1,552.92
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$1,552.92

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
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Invoice

Date	Invoice #
7/2/2009	20217

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	147521		7036
Quantity	Description	Price Each	Amount (USD)
145,620	ENAMEL COPPER WIRE-COMMISSION-YOUR INVOICE # 13903P	0.03	4,368.60
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$4,368.60

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
7/14/2009	20248

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	125296		6816
Quantity	Description	Price Each	Amount (USD)
252,747	COMMISSION-CATHODES-YOUR INVOICE # 13749F	10.00	2,527.47
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$2,527.47

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
7/14/2009	20249

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

	P.O. Number	Terms	Contract Number
	124984		6812
Quantity	Description	Price Each	Amount (USD)
21.8438	COMMISSION-B/C-YOUR INVOICE # 13513F	\$0.00	1,092.19
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBISUS6S ACCOUNT # 7012989112		Total	\$1,092.19

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
HOUSTON, TX 77019
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Invoice

Date	Invoice #
7/15/2009	20255

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

	P.O. Number	Terms	Contract Number
	157711		7054
Quantity	Description	Price Each	Amount (USD)
48.108	ZINC DROSS-COMMISSION-YOUR INVOICE # 13926F	10.00	481.08
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$481.08

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
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Invoice

Date	Invoice #
7/15/2009	20256

Bill To
INTL COMMODITIES, INC 708 Thirrd Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
				MISC
1	REIMBURSEMENT-AIRFARE TO DUBAI			3,868.50
1	REIMBURSEMENT AIRFARE-USA TO CHINA			2,488.88
1	REIMBURSEMENT-GRAND HYATT DUBAI			2,957.49
1	REIMBURSEMENT-JETBLUE-SALK LAKE UT			572.70
1	REIMBURSEMENT-NYC-TAXI VERIFONE			54.00
1	REIMBURSEMENT-NYC-TAXI VERIFONE			59.00
1	REIMBURSEMENT-CONTINENTAL AIRLINES TO CLEVELAND			1,074.20
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$11,074.77

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
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Invoice

Date	Invoice #
7/15/2009	20257

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
			AQSIQ
Quantity	Description	Price Each	Amount (USD)
1	USE OF AQSIQ FOR 2009	10,000.00	10,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$10,000.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
7/20/2009	20265

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	143062		6991
Quantity	Description	Price Each	Amount (USD)
45.2893	B/C-COMMISSION-YOUR INVOICE # 13888	20.00	905.79
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$905.79

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
7/20/2009	20266

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	143062		6991
Quantity	Description	Price Each	Amount (USD)
20.0879	B/C-COMMISSION-YOUR INVOICE # 13831F	20.00	401.76
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$401.76

Balance Due

\$0.00

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1934 WEST GRAY ST. SUITE 200
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Invoice

Date	Invoice #
7/20/2009	20267

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		143062		6991
Quantity	Description	Price Each	Amount (USD)	
21.7998	B/C-COMMISSION-YOUR INVOICE # 138330F	20.00	436.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$436.00	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
7/20/2009	20268

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	143062		6991
Quantity	Description	Price Each	Amount (USD)
38.8582	B/C-COMMISSION-YOUR INVOICE # 13829F	20.00	777.16
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$777.16

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
7/29/2009	20304

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	160978		7125
Quantity	Description	Price Each	Amount (USD)
18.938	ZINC DROSS-COMMISSION-YOUR INVOICE # 13965F	30.00	568.14
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$568.14

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
8/17/2009	20359

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	161821	Cash	7134
Quantity	Description	Price Each	Amount (USD)
92,307	B/C -COMMISSION- SHARIF INVOICE 09/INV3766	0.02	1,846.14
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$1,846.14

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
8/17/2009	20360

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	161821	Cash	7134
Quantity	Description	Price Each	Amount (USD)
41,193	B/C-COMMISSION-SHARIF INVOICE 09/INV3793	0.02	823.86
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$823.86

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
8/18/2009	20365

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	142287	Cash	6984
Quantity	Description	Price Each	Amount (USD)
20.26	CATHODES TO SIHUI QB-COMMISSION-YOUR INVOICE 13804F	10.00	202.60
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$202.60

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
8/19/2009	20375

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		158465	Cash	CCIC
Quantity	Description	Price Each	Amount (USD)	
1	INVOICE NA09049120NA	220.00	220.00	
1	PROCESSING FEE	75.00	75.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$295.00	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
8/24/2009	20387

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

P.O. Number	Terms	Contract Number	
P162234	Cash	7141	
Quantity	Description	Price Each	Amount (USD)
21.5	#2 COPPER SCRAP - "BIRCH/CLIFF"		
21.5	CONTAINER # FCIU 3710496, SEAL # M490950	4,991.21	107,311.02
	CONTAINER # IPXU 3552370, SEAL # M490889	4,991.21	107,311.02
	DESTINATION: SANSHUI VIA HONG KONG VESSEL: LIBRA MEXICO 0013N ETD: AUGUST 30, 2009 ETA: SEPTEMBER 29, 2009		
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBISUS6S ACCOUNT # 7012989112		Total	\$214,622.04

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
8/24/2009	20389

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	128828	Cash	6909
Quantity	Description	Price Each	Amount (USD)
250.0885	CATHODES TO YATAI-COMMISSION-YOUR INVOICE # 13973F	10.00	2,500.89
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$2,500.89

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
8/26/2009	20400

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	142982	Cash	6993
Quantity	Description	Price Each	Amount (USD)
249.8042	CATHODES-COMMISSION-YOUR INVOICE 14068F	10.00	2,498.04
249.9702	CATHODES-COMMISSION-YOUR INVOICE 14069F	10.00	2,499.70
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$4,997.74

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
8/27/2009	20404

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	164138	Cash	7156
Quantity	Description	Price Each	Amount (USD)
43,386,528	B/C-COMMISSION-SHARIF INVOICE 4033	0.02	867.73
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$867.73

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/8/2009	20442

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		165977	Cash	7165
42,527	B/C-COMMISSION-SHARIF INVOICE 4172	0.02		850.54
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$850.54	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/8/2009	20443

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	164138	Cash	7156
Quantity	Description	Price Each	Amount (USD)
40,939	B/C-COMMISSION-SHARIF INVOICE 4136	0.02	818.78
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$818.78

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/8/2009	20444

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	164138	Cash	7156
Quantity	Description	Price Each	Amount (USD)
44,974	B/C-COMMISSION-SHARIF INVOICE 4223	0.02	899.48
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$899.48

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/9/2009	20451

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		165977	Cash	7165
43,475	B/C-COMMISSION-SHARIF INVOICE 4230		0.02	869.50
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$869.50	

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/9/2009	20452

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th Floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	161821	Cash	7134
Quantity	Description	Price Each	Amount (USD)
39,991	B/C-COMMISSION-SHARIF INVOICE 4229	0.02	799.82
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$799.82

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/10/2009	20469

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

P.O. Number	Terms	Contract Number	
127595/96	Cash	6838	
Quantity	Description	Price Each	Amount (USD)
250	<p>COMMISSION-TO COMPLETE BILLING FOR CONTRACT 127595 (SEE INVOICE 20008)</p> <p>DO NOT HAVE WEIGHTS SHIPPED</p> <p>ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.</p>	10.00	2,500.00
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$2,500.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/11/2009	20474

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		168818	Cash	7187
Quantity	Description	Price Each	Amount (USD)	
56.872	SEAL-COMMISSION-YOUR INVOICE # 14180	20.00	1,137.44	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112				Total \$1,137.44

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/14/2009	20488

Bill To
INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		168040	Cash	7184
Quantity	Description	Price Each	Amount (USD)	
41,668	<p>#1 COPPER-''BERRY/CANDY'' (\$ 2,947-0.23)</p> <p>CONTAINER # UESU 238029-5 SEAL # 04296602 BOOKING # NAM 9014529</p> <p>*** FINAL INVOICE ***</p> <p>ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.</p>	2,717	113,211.96	
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$113,211.96	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/17/2009	20496

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		164138	Cash	7156
Quantity	Description	Price Each	Amount (USD)	
55,358	B/C-COMMISSION-SHARIF INVOICE 4363	0.02	1,107.16	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112				Total \$1,107.16

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/17/2009	20498

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	166278	Cash	7172
Quantity	Description	Price Each	Amount (USD)
39.0891	B/C-COMMISSION-YOUR INVOICE # 14199	10.00	390.89
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$390.89

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/21/2009	20504

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
47,275	COBRA-COMMISSION-URC INVOICE 7032	162580	Cash	7142
			Price Each	Amount (USD)
			0.03	1,418.25
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$1,418.25

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/22/2009	20511

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	160978	Cash	7125
Quantity	Description	Price Each	Amount (USD)
19.8746	ZINC DROSS-COMMISSION-YOUR INVOICE # 14237F	30.00	596.24
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$596.24

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/24/2009	20518

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	172491	Cash	7216
Quantity	Description	Price Each	Amount (USD)
43,056	#1 COPPER-"BERRY/CANDY" CONTAINER # APHU 662887-6 SEAL # 025845 VESSEL: APL BOGOTA 060 ETD: SEPTEMBER 24, 2009 ETA: OCTOBER 23, 2009 *** PROVISIONAL INVOICE ***	2.75	118,404.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$118,404.00

Balance Due

\$0.00